

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ELECTIONS – Telephones – Payment of Telephone Bills of the Officers in General Administration (Elections) Department – Expenditure of Rs.14,450/- Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 5139**

**Dated:14-11-2011.**

Read:-

From Bharat Sanchar Nigam Limited, Hyderabad  
Telecommunications, Hyderabad Bills dated 06.11.2011.

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O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.14,450/-** (Rupees Fourteen thousand four hundred and fifty only) to the **Accounts Officer (Cash), B.S.N.L., PGMTD, Hyderabad** towards payment of Telephone charges as indicated in the Annexure to this order.

2. The expenditure sanctioned in Para 1 above shall be debited to "**2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges**" and shall be met from out of the budget available in B.E 2011-12.
3. The General Administration (Claims.C) Department is requested to obtain cheque in favour of "**Accounts Officer (Cash), B.S.N.L., PGMTD, Hyderabad**" and forward the same to this Department for onward transmission to the Agency.
4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.VENKATESWARA RAO  
JOINT SECRETARY TO GOVERNMENT &  
ADDITIONAL CHIEF ELECTORAL OFFICER

To

The G.A..(Claims.C) Department,  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad.  
SF/SC.

//forwarded:::by order//

SECTION OFFICER

**ANNEXURE**

TO G.O.RT.NO. 5139 , GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT, DATED:  
14-11-2011.

Sl. No.	Telephone No.	Bill Date	Bill Period		Officer	Amount Rs.
			From	To		
1.	23457317	06.11.2011	01.10.2011	31.10.2011	C.E.O. (Office)	1,629-00
2.	23455781	06.11.2011	01.10.2011	31.10.2011	CEO & Prl.Secy (Connected with Fax)	1,643-00
3.	23418109	06.11.2011	01.10.2011	31.10.2011	C.E.O. (Residence)	2,224-00
4.	23455303	06.11.2011	01.10.2011	31.10.2011	Addl. C.E.O.(HP) (Office)	209-00
5.	24023423	06.11.2011	01.10.2011	31.10.2011	Addl. C.E.O. (Residence)	863-00
6.	23454438	06.11.2011	01.10.2011	31.10.2011	Dy.C.E.O. (O) (with FAX)	1,848-00
7.	23567296	06.11.2011	01.09.2011	31.10.2011	Dy.C.E.O. (Residence)	5,405-00
8.	23450526	06.11.2011	01.10.2011	31.10.2011	Call Center	297-00
9.	23450010	06.11.2011	01.10.2011	31.10.2011	Dy.C.E.O. (Connected with FAX)	288-00
10.	23301059	06.11.2011	01.10.2011	31.10.2011	CEO (Fax) (anti chambers)	44-00
					<b>Total</b>	<b>14,450-00</b>

(Rupees Fourteen thousand four hundred and fifty only)

V.VENKATESWARA RAO  
JOINT SECRETARY TO GOVERNMENT &  
ADDITIONAL CHIEF ELECTORAL OFFICER

//True copy//

SECTION OFFICER